

**Remit Address:**

EBTW
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Richard Quinn & Associates
Attention: Accounts Payable
1300 12th Street
Cayce, SC 29033
USA

DUPLICATE INVOICE

Advertiser	POL/Luke A Rankin for Senate	Invoice #	872287A-1
Product		Invoice Date	06/19/16
Estimate Number	June Add to Schedule 6/3-6/14	Invoice Month	June 2016
		Invoice Period	06/01/16 - 06/14/16
Station	EBTW	Order #	872287A
Account Executive	WBTV Local House	Alt Order #	
Sales Office	Myrtle Beach Local Sales Office	Deal #	
Sales Region	Local	Order Flight	06/03/16 - 06/14/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EBTW	Sign-On/Sign-Off	4a-4a								
					05/30/16 to 06/05/16	5x	----FSS				
	EBTW			F	06/03/16	:30	9:16 AM	RANKINSAFEROADS	\$10.00		1
	EBTW			F	06/03/16	:30	10:38 PM	RANKINSAFEROADS	\$10.00		5
	EBTW			F	06/03/16	:30	10:59 PM	RANKINSAFEROADS	\$10.00		4
	EBTW			Sa	06/04/16	:30	2:51 PM	RANKINSAFEROADS	\$10.00		2
	EBTW			Su	06/05/16	:30	5:16 PM	RANKINSAFEROADS	\$10.00		3
					06/06/16 to 06/12/16	12x	MTWTFSS				
	EBTW			M	06/06/16	:30	9:45 AM	RANKINSAFEROADS	\$10.00		6
	EBTW			M	06/06/16	:30	9:17 PM	RANKINSAFEROADS	\$10.00		13
	EBTW			Tu	06/07/16	:30	7:44 PM	RANKINSAFEROADS	\$10.00		7
	EBTW			Tu	06/07/16	:30	11:46 PM	RANKINSAFEROADS	\$10.00		16
	EBTW			W	06/08/16	:30	4:16 PM	NOTME	\$10.00		15
	EBTW			W	06/08/16	:30	12:47 AM	NOTME	\$10.00		8
	EBTW			Th	06/09/16	:30	2:17 PM	NOTME	\$10.00		14
	EBTW			Th	06/09/16	:30	5:45 PM	NOTME	\$10.00		9
	EBTW			F	06/10/16	:30	11:14 AM	NOTME	\$10.00		10
	EBTW			F	06/10/16	:30	10:19 PM	RANKIN20166PYLEV2	\$10.00		17
	EBTW			Sa	06/11/16	:30	4:44 PM	NOTME	\$10.00		11
	EBTW			Su	06/12/16	:30	9:18 AM	RANKIN20166PYLEV2	\$10.00		12
					06/13/16 to 06/19/16	5x	MT-----				
	EBTW			M	06/13/16	:30	7:18 PM	NOTME	\$10.00		19
	EBTW			M	06/13/16	:30	10:55 PM	RANKIN20166PYLEV2	\$10.00		18
	EBTW			M	06/13/16	:30	12:13 AM	NOTME	\$10.00		22
	EBTW			Tu	06/14/16	:30	11:10 AM	NOTME	\$10.00		20
	EBTW			Tu	06/14/16	:30	2:48 PM	RANKIN20166PYLEV2	\$10.00		21

Aired Spots**22**Gross Total**\$220.00**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

EBTW
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Richard Quinn & Associates
Attention: Accounts Payable
1300 12th Street
Cayce, SC 29033
USA

DUPLICATE INVOICE

Advertiser	POL/Luke A Rankin for Senate
Product	
Estimate Number	June Add to Schedule 6/3-6/14

Station	EBTW
Account Executive	WBTW Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	872287A-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/14/16

Order #	872287A
Alt Order #	
Deal #	
Order Flight	06/03/16 - 06/14/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission**\$33.00****Net Amount Due****\$187.00****Payment Terms 30 Days**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.